



STATE OF DELAWARE
Department of Services for Children, Youth & Their Families

June 3, 2020

ISSUED BY: H. Ryan Bolles
DSCYF Procurement Administrator
302-633-2701

SUBJECT: **AWARD NOTICE**
CONTRACT NO. CYF 19-18
Insert Contract Name System of Care (SOC) Expansion Implementation Grant
Evaluation Lead Service

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

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This contract shall be valid beginning 6/3/2020 and ending 9/30/2024. This contract may be renewed for up to a total of (5) years through negotiation between the contractor and DSCYF. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

2. VENDORS

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Vendor Name: University of Delaware – C-TECC Address: 108 Wolf Hall Newark, Delaware 19716 Primary Contact Name: Ryan Beveridge, Ph.D. Phone: 302-831-7346 Email: ryanbev@udel.edu FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:
Vendor Name: Address: Primary Contact Name: WEIKLE Phone: Redacted Email: Redacted FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:

3. PRICING

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This contractor will be compensated at \$8,128 per month provided all required deliverables and benchmarks are met. Without a contract amendment the fees are fixed for the term of the contract.

4. PAYMENT

DSCYF will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.